

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1194

Invoice #	102150-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102150
Alt Order #	06817867
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:30	5:28 AM	D3C12-NV03-T07H Scheme	\$400.00		4
	KSNV			W	10/17/12	:30	5:20 AM	D3C12-NV03-T07H Scheme	\$400.00		2
	KSNV			Th	10/18/12	:30	5:52 AM	D3C12-NV03-T07H Scheme	\$400.00		5
	KSNV			F	10/19/12	:30	5:43 AM	D3C12-NV03-T07H Scheme	\$400.00		3
	KSNV			M	10/22/12	:30	5:59 AM	D3C12-NV03-T07H Scheme	\$400.00		1
2	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/16/12 to 10/22/12	4x	MTWT--S				
	KSNV			Tu	10/16/12	:30	4:59 AM	D3C12-NV03-T07H Scheme	\$200.00		2
	KSNV			W	10/17/12	:30	4:48 AM	D3C12-NV03-T07H Scheme	\$200.00		1
	KSNV			Su	10/21/12	:30	4:54 AM	D3C12-NV03-T07H Scheme	\$200.00		4
	KSNV			M	10/22/12	:30	4:42 AM	D3C12-NV03-T07H Scheme	\$200.00		3
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:30	6:24 AM	D3C12-NV03-T07H Scheme	\$725.00		2
	KSNV			W	10/17/12	:30	6:42 AM	D3C12-NV03-T07H Scheme	\$725.00		1
	KSNV			Th	10/18/12	:30	6:29 AM	D3C12-NV03-T07H Scheme	\$725.00		4
	KSNV			F	10/19/12	:30	6:10 AM	D3C12-NV03-T07H Scheme	\$725.00		3
	KSNV			M	10/22/12	:30	6:29 AM	D3C12-NV03-T07H Scheme	\$725.00		5
4	KSNV	Today Show	658a-9am		to						
					10/16/12 to 10/22/12	14x	MTWTF--				
	KSNV			Tu	10/16/12	:30	8:27 AM	D3C12-NV03-T07H Scheme	\$900.00		1
	KSNV			Tu	10/16/12	:30	8:43 AM	D3C12-NV03-T07H Scheme	\$900.00		2
	KSNV			W	10/17/12	:30	7:59 AM	D3C12-NV03-T07H Scheme	\$900.00		3
	KSNV			W	10/17/12	:30	8:49 AM	D3C12-NV03-T07H Scheme	\$900.00		4

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1194

Invoice #	102150-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102150
Alt Order #	06817867
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today Show	658a-9am		to						
	KSNV			W	10/17/12	:30	8:58 AM	D3C12-NV03-T07H Scheme	\$900.00		12
	KSNV			Th	10/18/12	:30	7:30 AM	D3C12-NV03-T07H Scheme	\$900.00		13
	KSNV			Th	10/18/12	:30	8:34 AM	D3C12-NV03-T07H Scheme	\$900.00		6
	KSNV			Th	10/18/12	:30	8:51 AM	D3C12-NV03-T07H Scheme	\$900.00		5
	KSNV			F	10/19/12	:30	7:28 AM	D3C12-NV03-T07H Scheme	\$900.00		14
	KSNV			F	10/19/12	:30	7:58 AM	D3C12-NV03-T07H Scheme	\$900.00		7
	KSNV			F	10/19/12	:30	8:44 AM	D3C12-NV03-T07H Scheme	\$900.00		8
	KSNV			M	10/22/12	:30	7:57 AM	D3C12-NV03-T07H Scheme	\$900.00		9
	KSNV			M	10/22/12	:30	8:29 AM	D3C12-NV03-T07H Scheme	\$900.00		10
	KSNV			M	10/22/12	:30	8:45 AM	D3C12-NV03-T07H Scheme	\$900.00		11
5	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	6:16 AM	D3C12-NV03-T07H Scheme	\$375.00		1
6	KSNV	Saturday Today	7a-9am		to						
				10/15/12 to 10/21/12	2x	-----S-					
	KSNV			Sa	10/20/12	:30	7:23 AM	D3C12-NV03-T07H Scheme	\$625.00		2
	KSNV			Sa	10/20/12	:30	8:26 AM	D3C12-NV03-T07H Scheme	\$625.00		1
7	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	6:54 AM	D3C12-NV03-T07H Scheme	\$375.00		1
8	KSNV	Sunday Today	7a-8am		to						
				10/15/12 to 10/21/12	2x	-----S					
	KSNV			Su	10/21/12	:30	7:25 AM	D3C12-NV03-T07H Scheme	\$500.00		2
	KSNV			Su	10/21/12	:30	7:27 AM	D3C12-NV03-T07H Scheme	\$500.00		1
9	KSNV	News 3 Today	9a-930am		to						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1194

Invoice #	102150-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102150
Alt Order #	06817867
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	News 3 Today	9a-930am		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:16 AM	D3C12-NV03-T07H Scheme	\$500.00		1
10	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:52 AM	D3C12-NV03-T07H Scheme	\$500.00		1
11	KSNV	M-F Today Show II	9-10a		to						
					10/16/12 to 10/22/12	10x	MTWTF--				
	KSNV			Tu	10/16/12	:30	9:28 AM	D3C12-NV03-T07H Scheme	\$425.00		6
	KSNV			Tu	10/16/12	:30	9:56 AM	D3C12-NV03-T07H Scheme	\$425.00		1
	KSNV			W	10/17/12	:30	9:28 AM	D3C12-NV03-T07H Scheme	\$425.00		7
	KSNV			W	10/17/12	:30	9:59 AM	D3C12-NV03-T07H Scheme	\$425.00		2
	KSNV			Th	10/18/12	:30	9:28 AM	D3C12-NV03-T07H Scheme	\$425.00		3
	KSNV			Th	10/18/12	:30	9:59 AM	D3C12-NV03-T07H Scheme	\$425.00		10
	KSNV			F	10/19/12	:30	9:27 AM	D3C12-NV03-T07H Scheme	\$425.00		4
	KSNV			F	10/19/12	:30	9:59 AM	D3C12-NV03-T07H Scheme	\$425.00		9
	KSNV			M	10/22/12	:30	9:51 AM	D3C12-NV03-T07H Scheme	\$425.00		5
	KSNV			M	10/22/12	:30	9:58 AM	D3C12-NV03-T07H Scheme	\$425.00		8
12	KSNV	Today 4th Hour	10am-11am		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:30	10:50 AM	D3C12-NV03-T07H Scheme	\$325.00		1
	KSNV			W	10/17/12	:30	10:52 AM	D3C12-NV03-T07H Scheme	\$325.00		3
	KSNV			Th	10/18/12	:30	10:29 AM	D3C12-NV03-T07H Scheme	\$325.00		4
	KSNV			F	10/19/12	:30	10:58 AM	D3C12-NV03-T07H Scheme	\$325.00		5
	KSNV			M	10/22/12	:30	10:28 AM	D3C12-NV03-T07H Scheme	\$325.00		2
13	KSNV	Rachael Ray	11am-12pm		to						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1194

Invoice #	102150-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102150
Alt Order #	06817867
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	Rachael Ray	11am-12pm		to						
					10/16/12 to 10/22/12	10x	MTWTF--				
	KSNV			Tu	10/16/12	:30	11:28 AM	D3C12-NV03-T07H Scheme	\$325.00		1
	KSNV			Tu	10/16/12	:30	11:44 AM	D3C12-NV03-T07H Scheme	\$325.00		6
	KSNV			W	10/17/12	:30	11:22 AM	D3C12-NV03-T07H Scheme	\$325.00		2
	KSNV			W	10/17/12	:30	11:25 AM	D3C12-NV03-T07H Scheme	\$325.00		8
	KSNV			Th	10/18/12	:00			\$325.00	Unresolved	3
	KSNV			Th	10/18/12	:30	11:17 AM	D3C12-NV03-T07H Scheme	\$325.00		9
	KSNV			F	10/19/12	:30	11:32 AM	D3C12-NV03-T07H Scheme	\$325.00		4
	KSNV			F	10/19/12	:30	11:49 AM	D3C12-NV03-T07H Scheme	\$325.00		10
	KSNV			M	10/22/12	:30	11:18 AM	D3C12-NV03-T07H Scheme	\$325.00		7
	KSNV			M	10/22/12	:30	11:50 AM	D3C12-NV03-T07H Scheme	\$325.00		5
14	KSNV	Noon News	12-1230pm		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:30	12:24 PM	D3C12-NV03-T07H Scheme	\$425.00		1
	KSNV			W	10/17/12	:30	12:12 PM	D3C12-NV03-T07H Scheme	\$425.00		4
	KSNV			Th	10/18/12	:00			\$425.00	Unresolved	3
	KSNV			F	10/19/12	:30	12:13 PM	D3C12-NV03-T07H Scheme	\$425.00		5
	KSNV			M	10/22/12	:30	12:24 PM	D3C12-NV03-T07H Scheme	\$425.00		2
15	KSNV	The Agenda 1230pm	1230-1p		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:30	12:56 PM	D3C12-NV03-T07H Scheme	\$325.00		4
	KSNV			W	10/17/12	:30	12:55 PM	D3C12-NV03-T07H Scheme	\$325.00		3
	KSNV			Th	10/18/12	:30	12:39 PM	D3C12-NV03-T07H Scheme	\$325.00		5
	KSNV			F	10/19/12	:30	12:46 PM	D3C12-NV03-T07H Scheme	\$325.00		2
	KSNV			M	10/22/12	:30	12:39 PM	D3C12-NV03-T07H Scheme	\$325.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1194

Invoice #	102150-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102150
Alt Order #	06817867
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	The Doctors	2pm-3pm		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:30	2:32 PM	D3C12-NV03-T07H Scheme	\$325.00		1
	KSNV			W	10/17/12	:30	2:45 PM	D3C12-NV03-T07H Scheme	\$325.00		3
	KSNV			Th	10/18/12	:30	2:12 PM	D3C12-NV03-T07H Scheme	\$325.00		4
	KSNV			F	10/19/12	:30	2:39 PM	D3C12-NV03-T07H Scheme	\$325.00		5
	KSNV			M	10/22/12	:30	2:40 PM	D3C12-NV03-T07H Scheme	\$325.00		2
17	KSNV	Dr Phil	3-4p		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:30	3:23 PM	D3C12-NV03-T07H Scheme	\$450.00		3
	KSNV			W	10/17/12	:30	3:37 PM	D3C12-NV03-T07H Scheme	\$450.00		5
	KSNV			Th	10/18/12	:30	3:13 PM	D3C12-NV03-T07H Scheme	\$450.00		4
	KSNV			F	10/19/12	:30	3:46 PM	D3C12-NV03-T07H Scheme	\$450.00		1
	KSNV			M	10/22/12	:30	3:56 PM	D3C12-NV03-T07H Scheme	\$450.00		2
18	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:30	4:25 PM	D3C12-NV03-T07H Scheme	\$725.00		1
	KSNV			W	10/17/12	:30	4:14 PM	D3C12-NV03-T07H Scheme	\$725.00		4
	KSNV			Th	10/18/12	:30	4:15 PM	D3C12-NV03-T07H Scheme	\$725.00		3
	KSNV			F	10/19/12	:30	4:27 PM	D3C12-NV03-T07H Scheme	\$725.00		5
	KSNV			M	10/22/12	:30	4:15 PM	D3C12-NV03-T07H Scheme	\$725.00		2
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:30	4:38 PM	D3C12-NV03-T07H Scheme	\$725.00		2
	KSNV			W	10/17/12	:30	4:53 PM	D3C12-NV03-T07H Scheme	\$725.00		1
	KSNV			Th	10/18/12	:30	4:49 PM	D3C12-NV03-T07H Scheme	\$725.00		4

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1194

Invoice #	102150-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102150
Alt Order #	06817867
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			F	10/19/12	:30	4:43 PM	D3C12-NV03-T07H Scheme	\$725.00		3
	KSNV			M	10/22/12	:30	4:55 PM	D3C12-NV03-T07H Scheme	\$725.00		5
20	KSNV	M-F Early News	5-630p		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:30	5:28 PM	D3C12-NV03-T07H Scheme	\$1,200.00		4
	KSNV			W	10/17/12	:30	6:21 PM	D3C12-NV03-T07H Scheme	\$1,200.00		2
	KSNV			Th	10/18/12	:30	6:09 PM	D3C12-NV03-T07H Scheme	\$1,200.00		3
	KSNV			F	10/19/12	:30	5:12 PM	D3C12-NV03-T07H Scheme	\$1,200.00		5
	KSNV			M	10/22/12	:30	5:22 PM	D3C12-NV03-T07H Scheme	\$1,200.00		1
21	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	5:13 PM	D3C12-NV03-T07H Scheme	\$675.00		1
22	KSNV	M-F Jeopardy	630-7pm		to						
					10/16/12 to 10/22/12	4x	MTWTF--				
	KSNV			Tu	10/16/12	:00			\$1,300.00	See MG 22.5	3
	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-1	Tu	10/16/12	:30	9:42 PM	D3C12-NV03-T07H Scheme	\$1,300.00	MG for 22.3 10/16	5
	KSNV			W	10/17/12	:30	6:43 PM	D3C12-NV03-T07H Scheme	\$1,300.00		1
	KSNV			F	10/19/12	:30	6:59 PM	D3C12-NV03-T07H Scheme	\$1,300.00		2
	KSNV			M	10/22/12	:00			\$1,300.00	See MG 22.6	4
	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-1	M	10/22/12	:30	9:43 PM	D3C12-NV03-T07H Scheme	\$1,300.00	MG for 22.4 10/22	6
23	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/16/12 to 10/22/12	5x	MTWTF--				
	KSNV			Tu	10/16/12	:00			\$1,300.00	See MG 23.6	2
	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-1	Tu	10/16/12	:30	10:14 PM	D3C12-NV03-T07H Scheme	\$1,300.00	MG for 23.2 10/16	6
	KSNV			W	10/17/12	:30	7:28 PM	D3C12-NV03-T07H Scheme	\$1,300.00		4

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1194

Invoice #	102150-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102150
Alt Order #	06817867
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	M-F Wheel of Fortune	7-730pm		to						
	KSNV			Th	10/18/12	:30	7:13 PM	D3C12-NV03-T07H Scheme	\$1,300.00		3
	KSNV			F	10/19/12	:30	7:29 PM	D3C12-NV03-T07H Scheme	\$1,300.00		5
	KSNV			M	10/22/12	:00			\$1,300.00	See MG 23.7	1
	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-1 M		10/22/12	:30	10:13 PM	D3C12-NV03-T07H Scheme	\$1,300.00	MG for 23.1 10/22	7
24	KSNV	WKND Jeep/Wheel	630-730pm		to						
					10/15/12 to 10/21/12	2x	-----S-				
	KSNV			Sa	10/20/12	:30	6:54 PM	D3C12-NV03-T07H Scheme	\$525.00		1
	KSNV			Sa	10/20/12	:30	6:59 PM	D3C12-NV03-T07H Scheme	\$525.00		2
26	KSNV	News 3 in Prime	7-10pm		to						
					10/15/12 to 10/21/12	2x	-----S				
	KSNV			Su	10/21/12	:30	9:02 PM	D3C12-NV03-T07H Scheme	\$1,600.00		1
	KSNV			Su	10/21/12	:30	9:10 PM	D3C12-NV03-T07H Scheme	\$1,600.00		2
27	KSNV	Law & Order (synd) PRIME	SU 10-11P		to						
					10/15/12 to 10/21/12	2x	-----S				
	KSNV			Su	10/21/12	:30	10:18 PM	D3C12-NV03-T07H Scheme	\$900.00		1
	KSNV			Su	10/21/12	:30	10:58 PM	D3C12-NV03-T07H Scheme	\$900.00		2
28	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/16/12 to 10/22/12	2x	MTWTF--				
	KSNV			Tu	10/16/12	:30	11:30 PM	D3C12-NV03-T07H Scheme	\$1,200.00		2
	KSNV			W	10/17/12	:30	11:24 PM	D3C12-NV03-T07H Scheme	\$1,200.00		1
29	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	11:16 PM	D3C12-NV03-T07H Scheme	\$1,100.00		1
30	KSNV	Tonight Show	1135p-1237a		to						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1194

Invoice #	102150-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102150
Alt Order #	06817867
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Tonight Show	1135p-1237a		to						
					10/16/12 to 10/22/12	8x	MTWTF--				
	KSNV			Tu	10/16/12	:30	11:48 PM	D3C12-NV03-T07H Scheme	\$500.00		8
	KSNV			Tu	10/16/12	:30	12:09 AM	D3C12-NV03-T07H Scheme	\$500.00		1
	KSNV			W	10/17/12	:30	12:09 AM	D3C12-NV03-T07H Scheme	\$500.00		2
	KSNV			W	10/17/12	:30	12:30 AM	D3C12-NV03-T07H Scheme	\$500.00		6
	KSNV			Th	10/18/12	:30	11:47 PM	D3C12-NV03-T07H Scheme	\$500.00		7
	KSNV			Th	10/18/12	:30	12:30 AM	D3C12-NV03-T07H Scheme	\$500.00		3
	KSNV			F	10/19/12	:30	11:46 PM	D3C12-NV03-T07H Scheme	\$500.00		4
	KSNV			M	10/22/12	:30	12:31 AM	D3C12-NV03-T07H Scheme	\$500.00		5
31	KSNV	NFL End of Game Break	1p-9p		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	8:32 PM	D3C12-NV03-T07H Scheme	\$8,000.00		1
<u>Aired Spots</u>				122							

Gross Total **\$86,200.00**

Agency Commission **\$12,930.00**

Net Amount Due **\$73,270.00** Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.